GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Administration (Elections) Department – Payment of Rs.86,796/- to M/s. Sri Anjani Sai suppliers, Vijayawada towards cost of Stationery and Non-stationery items supplied for use of General Administration Department – Sanctioned – orders – issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.763 **Dated:28.04.2022**

Read the following:

G.O.Rt.No.2086, G.A(Elecs.C) Department, Dated:07.12.2021.

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O R D E R:

The orders issued in the reference read above are hereby cancelled.

2. Sanction is hereby accorded for an amount of Rs.86,796/- (Rupees Eighty Six thousand Seven hundred and Ninety Six only) to M/s Sri Anjani Sai suppliers, Vijayawada towards cost of Stationery and Non-stationery items supplied for use of General Administration Department.

3. The amount sanctioned in para (2) above shall be debited to the Head of Account **"2015 Elections – MH 103 – Preparation and Printing of Electoral Rolls – S.H. (04) - Assembly and Parliamentary constituencies – 130 Office expenses – 135 Consumables/Stationery".**

4. The General Administration (Claims.C) Department are requested to prepare a bill and credit the amount in favour of **M/s. Sri Anjani Sai Suppliers, Ac.No.37232557077 (Current Account), State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC Code. SBIN0018884, PAN No. AAKFJ0292M** under intimation to this Department.

6. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, Andhra Pradesh.

Copy to:
M/s. Sri Anjani Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada-520010.
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER